

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-17254-AMC

JOHN J ALLEN JR
TRINA L ALLEN
140 ASHLEY ROAD
PHOENIXVILLE PA 19460

Petition Filed Date: 10/25/2017
341 Hearing Date: 12/15/2017
Confirmation Date: 05/16/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/26/2021	\$325.87	7619929000	05/26/2021	\$325.87	7693510000	06/23/2021	\$325.87	7759275000
07/27/2021	\$325.87	7836687000	08/25/2021	\$325.87	7900240000	09/28/2021	\$325.87	7969267000
10/25/2021	\$325.87	8033750000	11/29/2021	\$325.87	8102521000	12/21/2021	\$325.87	8159259000
01/24/2022	\$325.87	8222362000	02/23/2022	\$325.87	8291770000	03/23/2022	\$325.87	8355953000
04/21/2022	\$325.87	8415791000	05/25/2022	\$325.87	8485299000	06/22/2022	\$325.87	8542036000
07/25/2022	\$325.87	8601344000						
Total Receipts for the Period: \$5,213.92 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,399.59								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	AMERICAN INFOSOURCE LP AS AGENT FOR »» 007	Unsecured Creditors	\$190.26	\$15.83	\$174.43
4	ALLY FINANCIAL »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
13	BANK OF AMERICA NA »» 013	Unsecured Creditors	\$20,418.31	\$2,026.19	\$18,392.12
8	CAPITAL ONE BANK (USA), N.A. - CABELA'S CLUB VISA »» 008	Unsecured Creditors	\$7,101.21	\$704.68	\$6,396.53
6	BECKET & LEE, LLP »» 006	Unsecured Creditors	\$2,151.23	\$199.82	\$1,951.41
9	CHASE CARD SERVICES »» 009	Unsecured Creditors	\$9,016.41	\$894.73	\$8,121.68
10	CHASE CARD SERVICES »» 010	Unsecured Creditors	\$1,121.52	\$111.33	\$1,010.19
11	CHASE CARD SERVICES »» 011	Unsecured Creditors	\$17,409.55	\$1,727.63	\$15,681.92
1	DIAMOND FEDERAL CREDIT UNION »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$16,608.83	\$1,648.17	\$14,960.66
14	UNITED STATES TREASURY (IRS) »» 14P	Priority Creditors	\$2,507.75	\$2,507.75	\$0.00
14	UNITED STATES TREASURY (IRS) »» 14U	Unsecured Creditors	\$51.78	\$0.00	\$51.78
3	LOANCARE SERVICING CENTER »» 003	Mortgage Arrears	\$2,055.15	\$2,055.15	\$0.00

Chapter 13 Case No. 17-17254-AMC

12	MOMA FUNDING LLC »» 012	Unsecured Creditors	\$190.87	\$15.86	\$175.01
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$7,101.21	\$704.68	\$6,396.53
15	TD BANK USA NA »» 015	Unsecured Creditors	\$13,001.42	\$1,290.19	\$11,711.23
16	TIMOTHY E WILFONG ESQ »» 016	Attorney Fees	\$2,310.00	\$2,310.00	\$0.00
16	DITECH FINANCIAL LLC	Secured Creditors	\$0.00	\$0.00	\$0.00
17	COMENITY CAPITAL BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	COMENITY CAPITAL BANK/PAYPAL CREDIT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	PHEONIXVILLE HOSPITAL	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	SEARS CREDIT CARD	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	SYNCHRONY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$18,399.59	Current Monthly Payment:	\$325.87
Paid to Claims:	\$16,212.01	Arrearages:	\$0.00
Paid to Trustee:	\$1,563.14	Total Plan Base:	\$19,377.20
Funds on Hand:	\$624.44		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.